

**Resolution authorizing a transfer of non-general fund appropriations to support the Integrated Real Estate Tax Accounting Software Project. (Auditor)**

**WHEREAS**, Resolution #798-07 authorized an agreement with Nikish Software Corporation to develop an Integrated Real Estate Tax Accounting system for use in the assessment and collection of real estate taxes in Franklin County; and

**WHEREAS**, the Integrated Real Estate Tax Accounting Software Project is scheduled for completion in 2014; and

**WHEREAS**, the Franklin County Auditor's Office has indicated that a transfer of appropriations will be required in the Real Estate Assessment Fund (Fund 2013) to sustain carryover expenditures on the project as authorized through Resolution #601-13 which was the fifth contract modification for the development of the Real Estate Tax Accounting software ; and

**WHEREAS**, the Franklin County Auditor's Office has requested a transfer of non-general fund appropriations in the amount of \$164,217.17 from Materials & Services to Capital Outlays to support continued capital expenditures in 2014 for the Real Estate Tax Accounting software project; now, therefore,

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, FRANKLIN COUNTY, OHIO:

That a transfer of appropriations in the amount of \$164,217.17 is hereby authorized as follows and allocated per the attached document (Journal #5):

| TRANSFER FROM:   | AMOUNT       |
|--|--------------|
| Auditor/Real Estate Assessment Fund/Materials & Services Fund 2013 | \$164,217.17 |

| TRANSFER TO:  | AMOUNT       |
|---|--------------|
| Auditor/Real Estate Assessment Fund/Capital Outlays Fund 2013 | \$164,217.17 |

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